

**EXHIBIT B to SUMMIT POLYMERS' RESPONSE TO MOTION TO AMEND COMPLAINT**

ACTUAL BASED ON DOCUMENTATION			ALLEGED IN EXHIBIT 1 to AMENDED COMPLAINT								
Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$8,636.39	535227	INVOICE	CHECK
Mechatronic	Mechatronic	50924	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$12,702.88	541706	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$5,873.20	541706A	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$3,678.77	543440	INVOICE	CHECK
Mechatronic	Mechatronic	50915	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$5,793.58	544051	INVOICE	CHECK
Mechatronic	Mechatronic	50927	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$7,486.56	547342	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$11,527.68	547984	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$14,929.31	548705	INVOICE	CHECK
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$13,960.57	550025	INVOICE	CHECK
Mechatronic	Mechatronic	52947	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$575.04	550319	INVOICE	CHECK
Mechatronic	Mechatronic	52895	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$280.08	550435	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$18,108.52	550479	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$15,783.27	551773	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$2,699.11	552048	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$5,544.26	552389	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$15,390.53	552691	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$13,699.82	553298	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$6,573.94	553644	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$8,226.07	554080	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$14,448.48	554626	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$12,931.20	554886	INVOICE	CHECK
Mechatronic	Mechatronic	50933	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$1,261.48	555053	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$9,716.93	555572	INVOICE	CHECK
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$10,949.55	555572A	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/12/2005	\$6,573.94	555686	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	7/19/2005	\$8,745.00	D0450085733	PO	EFT
Mechatronic	Mechatronic	52944	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$575.04	553274	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$40.94	562997	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$423.60	D0450103174	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$1,800.00	D0450109020	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,033.00	D0450109021	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$5,270.00	D0450109085	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$1,076.94	D0550022657	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$13,769.64	D0550022661	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,900.83	D0550022663	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$1,157.28	D0550022668	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$28,359.09	D0550022677	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$30,222.49	D0550022679	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$20,078.64	D0550022680	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$3,974.40	D0550022703	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$5,738.20	D0550022704	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$454.57	D0550023017	PO	EFT

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			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$38,923.64	D0550023018	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$402.23	D0550023140	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,299.79	D0550023511	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,338.77	D0550023700	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$10,634.12	D0550024064	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$1,125.18	D0550024515	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$44,670.21	D0550036610	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$17,900.56	D0550052768	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,245.21	D0550063078	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$212,371.80	D0550063363	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$9,821.46	D0550063378	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$81,582.60	D0550063411	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$38,437.98	D0550063465	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$2,740.88	D0550063649	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$990.00	D0550063725	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$21,265.89	D0550071566	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$76,485.60	D0550071585	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/2/2005	\$54,374.79	PEDP4710136	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$2,880.00	IVS67000	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$5,325.00	IVS67001	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$2,700.00	IVS67193	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/8/2005	\$200.00	IVS67283	PO	EFT

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Mechatronic	Mechatronic	660732	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$400.00	529508	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$12,535.94	540116	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$10,628.33	546394	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$10,658.38	550870	INVOICE	CHECK
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$29,129.21	551157	INVOICE	CHECK
Mechatronic	Mechatronic	660744	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$5,775.00	553912	INVOICE	CHECK
Mechatronic	Mechatronic	52932	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$2,179.08	556074	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$17,277.09	556834	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$1,615.90	557024	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$445.36	557025	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$548.34	557026	INVOICE	CHECK
Mechatronic	Mechatronic	50930	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$360.42	557271	INVOICE	CHECK
Mechatronic	Mechatronic	50924	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$17,006.49	557653	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$8,842.67	557901	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$13,382.01	558203	INVOICE	CHECK
Mechatronic	Mechatronic	50913	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$11,049.19	558560	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$8,447.40	558924	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$9,960.20	559241	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$11,320.42	559519	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$10,483.18	559812	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$4,689.94	560161	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$4,772.80	560535	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$6,505.06	560835	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$130.06	560836	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$17,100.35	561121	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$13,798.81	561461	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$15,304.31	561890	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$3,562.93	562117	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$1,971.45	562334	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$9,224.51	562495	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/15/2005	\$4,046.37	562872	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/16/2005	\$773.64	D0550071566	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$7,267.00	D0450091357	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$18,809.00	D0450091361	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/23/2005	\$260.00	D0450093339	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/24/2005	\$1,405.05	D0550071585	PO	EFT
Mechatronic	Mechatronic	660755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	8/26/2005	\$474.96	553369	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$236.39	D0550022657	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$11,891.96	D0550022661	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$866.40	D0550022668	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$26,311.29	D0550022677	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$10,627.76	D0550022679	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$10,522.80	D0550022680	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$3,576.96	D0550022703	PO	EFT

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			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$4,414.00	D0550022704	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$370.36	D0550023017	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$15,085.19	D0550023018	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$76.36	D0550023140	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$3,489.19	D0550023511	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$4,622.36	D0550024064	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$4,125.66	D0550024515	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$6,092.86	D0550036610	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$16,074.72	D0550052768	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$144.35	D0550063078	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$228,258.78	D0550063363	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$10,095.78	D0550063378	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$39,551.16	D0550063411	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$13,091.68	D0550063465	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$1,142.28	D0550063649	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$660.00	D0550063725	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$40,966.08	D0550071566	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$103,327.74	D0550071585	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$127.80	D0550076547	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$1,920.00	IVS67214	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/2/2005	\$30,701.07	PEDP4710136	PO	EFT
Mechatronic	Mechatronic	55763	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/7/2005	\$1,182.05	565219	INVOICE	CHECK

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Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/7/2005	\$1,114.75	567610	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$280.99	563049	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563050A	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563050B	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,625.72	563050C	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$816.50	563050D	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	563050E	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$816.50	563050F	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$77.23	563050G	INVOICE	CHECK
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$360.42	563163A	INVOICE	CHECK
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$360.42	563163B	INVOICE	CHECK
Mechatronic	Mechatronic	55761	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,441.69	563184	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$540.63	563187	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$180.21	563203A	INVOICE	CHECK
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$720.85	563203B	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$360.42	563203C	INVOICE	CHECK
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$720.85	563203D	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563211A	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	563211B	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$148.46	563211C	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	563211D	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$74.23	563211F	INVOICE	CHECK



Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	563211G	INVOICE	CHECK
Mechatronic	Mechatronic	55761	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$720.85	563211H	INVOICE	CHECK
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$360.42	563211I	INVOICE	CHECK
Mechatronic	Mechatronic	55764	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,081.27	563211J	INVOICE	CHECK
Mechatronic	Mechatronic	55765	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$360.42	563211K	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$180.21	563211L	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$2,341.04	564410A	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	564410B	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	564410C	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	564410D	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	564410F	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	564410G	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,781.47	564410H	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	564410I	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	564410J	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	564410K	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$2,672.20	564410L	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,114.75	564410M	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,151.42	564410N	INVOICE	CHECK
Mechatronic	Mechatronic	55763	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$901.06	564514A	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$901.06	564514B	INVOICE	CHECK
Mechatronic	Mechatronic	52939	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$280.08	566133A	INVOICE	CHECK



Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	52891	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$174.24	566133B	INVOICE	CHECK
Mechatronic	Mechatronic	52947	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$101.14	566133D	INVOICE	CHECK
Mechatronic	Mechatronic	52944	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$46.68	566133F	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$557.38	566397A	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$280.99	566397B	INVOICE	CHECK
Mechatronic	Mechatronic	50912	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566397C	INVOICE	CHECK
Mechatronic	Mechatronic	50914	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	566397F	INVOICE	CHECK
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,560.70	566397G	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566398A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566398B	INVOICE	CHECK
Mechatronic	Mechatronic	55763	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$1,081.27	566398C	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$557.38	566692	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566979A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566979B	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566979C	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$780.35	566979D	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	566979E	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/13/2005	\$890.73	566979F	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$55,250.00	D0450091540	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$19,560.00	D0450092469	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$3,600.00	D0450092470	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$1,200.00	D0450098003	PO	EFT

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$11,843.92	D0550063363	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$416.64	D0550063378	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/20/2005	\$165.00	D0550063725	PO	EFT
Mechatronic	Mechatronic	50926	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$890.73	566397D	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$203,725.00	D0450091389	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$167,925.00	D0450091540	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$202,425.00	D0450091541	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/23/2005	\$223,175.00	D0450091542	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	9/28/2005	\$28.75	D0550023017	PO	EFT
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,341.04	551157S	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	567694A	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	567694B	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	567694C	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	567694D	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	567694E	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	567694F	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	567694G	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	568239H	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568239I	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568239J	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568239K	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568239L	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55762	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$180.21	568239M	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,114.75	568576N	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	568576O	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	568576P	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,495.67	568583Q	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568583R	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568583S	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568583T	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	568583U	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568583V	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568583W	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$842.98	568764X	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	568764Y	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568880A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	568880B	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568880C	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568880D	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	568880E	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568880F	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	568880Z	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	569269G	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569269H	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,114.75	569269I	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	569269J	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569588K	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569588L	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$180.21	569588M	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,114.75	569862N	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	569889O	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569889P	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569889Q	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	569889R	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	569889S	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	569889T	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$180.21	569889U	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	570219V	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	570219W	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	570219X	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570291A	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570291B	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	570291C	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570291D	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570291E	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	570291F	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291G	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291H	INVOICE	CHECK
Mechatronic	Mechatronic	55766	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291I	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291J	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570291K	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$180.21	570291L	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	570291Y	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	570291Z	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$561.98	570936M	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	570936N	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570936O	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570936P	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570936Q	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	570936R	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	571248S	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	571248T	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	571248U	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571248V	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571248W	INVOICE	CHECK
Mechatronic	Mechatronic	50915	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	571782X	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	571861A	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861B	INVOICE	CHECK

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861C	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861D	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861E	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861F	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	571861G	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	571861H	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	571861I	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,341.04	571861Y	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	571861Z	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,170.52	572190I	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	572190J	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	572190K	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	572190M	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572190N	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572190O	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572190P	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572190Q	INVOICE	CHECK
Mechatronic	Mechatronic	50917	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	572190R	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572854A	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572854B	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,672.13	572854S	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$842.98	572854T	INVOICE	CHECK



Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	572854U	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	572854V	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	572854W	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	572854X	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	572854Y	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	572854Z	INVOICE	CHECK
Mechatronic	Mechatronic	55750	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	573670C	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	573670D	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	573670E	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	573670F	INVOICE	CHECK
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	573670G	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	573670H	INVOICE	CHECK
Mechatronic	Mechatronic	55757	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	573670I	INVOICE	CHECK
Mechatronic	Mechatronic	55758	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	573670J	INVOICE	CHECK
Mechatronic	Mechatronic	55760	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,672.20	573670K	INVOICE	CHECK
Mechatronic	Mechatronic	50169	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	573670L	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$575.71	573670M	INVOICE	CHECK
Mechatronic	Mechatronic	50167	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$557.38	574177N	INVOICE	CHECK
Mechatronic	Mechatronic	50168	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$280.99	574177O	INVOICE	CHECK
Mechatronic	Mechatronic	55749	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574177P	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	574177Q	INVOICE	CHECK
Mechatronic	Mechatronic	55752	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	574177R	INVOICE	CHECK



Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
Mechatronic	Mechatronic	55753	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	574177S	INVOICE	CHECK
Mechatronic	Mechatronic	55754	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574177T	INVOICE	CHECK
Mechatronic	Mechatronic	55755	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574177U	INVOICE	CHECK
Mechatronic	Mechatronic	55756	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,781.47	574177V	INVOICE	CHECK
Mechatronic	Mechatronic	55759	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574177W	INVOICE	CHECK
Mechatronic	Mechatronic	55751	07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	574993A	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574993B	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574993C	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$890.73	574993D	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$561.98	574993X	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,560.70	574993Y	INVOICE	CHECK
Mechatronic	Mechatronic		07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$780.35	574993Z	INVOICE	CHECK
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,150.71	D0550022657	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$19,912.64	D0550022661	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,911.34	D0550022663	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,559.52	D0550022668	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$38,846.42	D0550022677	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$28,470.43	D0550022679	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$23,329.32	D0550022680	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$4,371.84	D0550022703	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$7,856.92	D0550022704	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$460.32	D0550023017	PO	EFT

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			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$38,082.39	D0550023018	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$76.36	D0550023140	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$1,525.94	D0550023511	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$12,025.08	D0550024064	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$11,777.16	D0550024515	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$26,157.22	D0550052768	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,577.54	D0550063078	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$129,897.26	D0550063363	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$29,882.59	D0550063378	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$89,369.16	D0550063411	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$23,737.36	D0550063465	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$6,516.40	D0550063649	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$495.00	D0550063725	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$50,793.15	D0550071566	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$193,456.32	D0550071585	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$383.40	D0550076547	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$2,649.50	D0550076577	PO	EFT
Delphi Corporation			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$33.44	FDS83068	PO	EFT
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/4/2005	\$29,267.46	PEDP4710136	PO	EFT

Contracting Entity/Entities	Obligor and Transferring Entity	Purchase Order Number (if not listed on Amended Complaint)	Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
			07-02661	SUMMIT POLYMERS INC	DAS LLC, Mechatronic	DAS LLC	10/6/2005	\$999,214.64	D0550022657 D0550022661 D0550022663 D0550022677 D0550022678 D0550022679 D0550022680 D0550022703 D0550022704 D0550023017 D0550023018 D0550023140 D0550023511 D0550023700 D0550024515 D0550036610 D0550038253 D0550052768 D0550063035 D0550063078 D0550063363 D0550063378 D0550063411 D0550063649 D0550063725 D0550071566 D0550071585 D0550076547 D0550076577 PEDP4710136	PO (For all entries to left)	WIRE

**Mechatronics Claims \$674,538.78**

**Total Amount of Claims \$4,713,244.98**